TOURIST DEVELOPMENT COUNCIL EXPENDITURES CHECKS DISTRIBUTED FOR THE MONTH OF DECEMBER 2006

ADVERTISING	VENDOR	DESCRIPTION	AMOUNT
COCKE COMMUNICATIONS DACTTOC/FSHDINE \$1916.00 THE REPORTER DACTTOC/FSHDINE \$184.00 THE REPORTER DACTTOC/FSHDINE \$45.73 TINSLEY ADVERTISING DECOR PROMO ADV \$25.86 , 822.52 TINSLEY ADVERTISING GEN ARTS \$33.07 TINSLEY ADVERTISING GEN ARTS \$33.07 TINSLEY ADVERTISING DIVE UMBRELLA \$55.769.17 TINSLEY ADVERTISING DIVE UMBRELLA \$55.769.17 TINSLEY ADVERTISING DAC 1 ADV CAMPAIGN \$25.616.83 TINSLEY ADVERTISING DAC 2 ADV CAMPAIGN \$48.792.79 TINSLEY ADVERTISING DAC 2 ADV CAMPAIGN \$48.792.79 TINSLEY ADVERTISING DAC 3 ADV CAMPAIGN \$56.163.83 TINSLEY ADVERTISING DAC 3 ADV CAMPAIGN \$56.50.20 TINSLEY ADVERTISING DAC 3 ADV CAMPAIGN \$56.50.725 TINSLEY ADVERTISING DAC 5 ADV CAMPAIGN \$56.50.725 TINSLEY ADVERTISING DAC 5 ADV CAMPAIGN \$50.970.71 TINSLEY ADVERTISING DAC 5 ADV CAMPAIGN \$50.970.71 TINSLEY ADVERTISING ADV HEM \$62.49 TINSLEY ADVERTISING ADV HEM \$62.49 TINSLEY ADVERTISING ADV EMERGENCY FUNDS \$1.285.00 TINSLEY ADVERTISING ADVERTISING ADVERTISING ADVERTISING \$3.790.00 TINSLEY ADVERTISING	ADVERTISING		
THE REPORTER		DAC/TDC/FSH/DIVE	\$101.60
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TINSLEY ADVERTISING ADV FILM \$55,507.25 TINSLEY ADVERTISING ADV MEDIA \$59,047.90 TINSLEY ADVERTISING ADV MEDIA \$59,047.90 TINSLEY ADVERTISING ADV EMERGENCY FUNDS \$12,292.66 *879,330.08 \$879,330.08 BRICKS & MORTAR PROJECTS CITY OF MARATHON COCOPLUM AMENITIES \$66,310.00 CITY OF MARATHON SOMBRERO COCOPLUM BEACH \$8,667.00 FLORIDA KEYS LAND & SEA TRUST PHASE 1A & 1B \$31,280.00 KEY WEST BOTANICAL GARDENS KWBG AVIARY PHASE 1 \$54,500.00 KEY WEST BOTANICAL GARDENS KWBG AVIARY PHASE 1 \$54,500.00 VISITOR INFORMATION SERVICES CREATER KEYWEST CHAMBER OF COMMERCE DEC06 \$6,333.00 LOWER KEYS CHAMBER OF COMMERCE DEC06 \$21,416.00 LOWER KEYS CHAMBER OF COMMERCE DEC06 \$23,434.00 LOWID M NAARRO 30TH ANNUAL LADIES TARPON \$15,14.00 PLORIDA MEDIA DEC06 AD NAUTICAL FLEA MARKET \$2,200.00 FLORIDA MEDIA DEC06 AD NAUTICAL FLEA MARKET \$355.00 REMINITING CC			
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Note	CITY OF MARATHON	SOMBRERO COCOPLUM BEACH	\$8,667.00
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VOX COMMUNICATIONS PIRATES IN PARADISE \$238.75 WILLOW MARKETING MANAGEMENT NOV06 NASCAR FANFEST \$2,734.00 • September 1 • OFFICE SUPPLIES & OPER COSTS BARACK PENSIONS PLANYR 2006 \$1,310.00 C.B. SCHMIT REAL ESTATE DEC06 RENT \$7,874.95 C.B. SCHMIT REAL ESTATE 2006-48%M.C. TAX \$7,729.64 COMPUTER OFFICE SOLUTIONS DEC06 DSL MONTHLY FEE \$22.00 DIVERSIFIED SERVICES NOV06 JANITOR FEE 1201 WHITE \$345.00 EVANS ENVIRONMENTAL HIGGS BEACH \$7,612.31 KEY WEST AWARDS PLAQUE MAYOR DIGENNARO \$18.00 MANLEY deBOER LUMBER 84340 WO5360K26B, W02419K26 \$357.28 MONROE ASSOCIATION OF RETARDED CITIZENS OCT/NOV06 HH BEACH \$3,000.00			
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TOURIST DEVELOPMENT COUNCIL EXPENDITURES CHECKS DISTRIBUTED FOR THE MONTH OF DECEMBER 2006

CHECKS DIST	RIBUTED FOR THE MONTH OF DECEMBER 2006	
OFFICE DEPOT	MISC OFFICE SUPPLIES	\$589.09
PAIR-A-DICE UNDER PRESS	OCT06 REPMAINT 1201 WHITE	\$192.66
RITA BUCKNER BROWN	USB FLASH DRIVE DATA CARD	\$21.49
SHERWIN WILLIAMS	JW1218B 212331821	\$53.24
SOFTWARE HOUSE INTERNATIONAL	ACROBAT 8W PROFESSIONAL	\$224.73
STAPLES INC	MISC OFFICE SUPPLIES	\$360.44
STRUNK ACE HARDWARE TOTAL TEMPERATURE CONTROL	84340 WO2419K26 DEC06 A/C MAINT 1201 WHITE	\$18.45 \$99.95
XEROX CORPORATION	NOV06 WORKCENTER COPIER	\$421.41
XEROX CORPORATION	NOV06 WORKCTR FAX, FAX LINE	\$71.55
ZENITH INSURANCE CORPORATION	DEC06 Z8320258130	\$469.00
ELIMINATION WILL SOME STATEMENT	52000 20020200100	\$30,954.63
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PERSONAL SERVICES		
3406 N. ROOSEVELT BLVD	DEC06/JAN07	\$74,107.68
		\$74,107.68
PUBLIC RELATIONS		
STUART NEWMAN ASSOCIATES	PROMO, TRVL, EXPENSES	\$29,791.68
		\$29,791.68
CALES & MADIZETING		
SALES & MARKETING AGILE TRADE SHOW FURNISHINGS	LANGT NIVO ACILE TRADE CLIOW	¢474_40
ASSOC FILM COMMISSION	JAN07 NYC AGILE TRADE SHOW MEMBERSHIP 2007 RITA BROWN	\$471.43 \$750.00
AMEUROP PHONE ASSIST	NOV06 MULTILINGUAL ASST.	\$1,500.00
CELLET TRAVEL SERVICES	OCT/NOV06 FEES	\$11,333.32
COMMUNITY MARKETING	SHIPPING INTERNATIONAL GAY TOUR	\$24.00
DANIEL CHU	NOV06 RBROWN COMPUTER	\$75.00
EXPOEASE INC.	NOV06 BOOTH 001566DEMA	\$60.00
FLORIDA KEYS.COM	DEC06 WEBCAMS	\$2,916.00
KERMIT INC.	DEC06 PIE STICK PROMO	\$150.00
METROPOLITAN EXPOSITION	NOV06 BOOTH 356 GAYLIFEEXPOSITION	\$1,124.26
MONROE COUNCIL OF THE ARTS	OCT/NOV06 ADMIN FEE	\$7,083.34
OMNI FLORAL	DEC06 BOOTH 8062 NYCTRAVEL EXPO	\$195.07
PORT PARTIES LTD	BOOTH 8062 NYC TRAVEL EXPO	\$212.90
PRANGE & OHEARN QUESTRA MEDIA GROUP	OCT/NOV06 FEES JUN07 LAS VEGAS TRAVEL EXPO	\$7,812.50 \$8,550.00
SMITH TRAVEL RESEARCH	OCT06 SURVEY FEE	\$575.00
THE DESTINATION MARKET	INBOUND DESTINATION	\$425.00
TTRA TRAVEL & TOURISM	2007 MEMBERSHIP J BENNETT	\$320.00
UNICOM, LLC	NOV07 ATE EXP NYC2007	\$2,500.00
VISIT FLORIDA	2007 VISIT BELGIUM	\$1,190.00
VISIT FLORIDA	DEC 06 TAMPA FT MEYERS	\$300.00
		\$47,567.82
TELEPHONE & UTILITIES		
BELLSOUTH	2941936NOV06	\$249.18
BELLSOUTH	2213609NOV06	\$54.44
BELLSOUTH	2942901NOV06	\$993.07 \$449.85
BELLSOUTH BELLSOUTH LONG DISTANCE	2950918OCT/NOV/DEC06 2961552LD OCT06	\$449.85 \$920.43
CINGULAR WIRELESS	5090402NOV06	\$41.78
FEDERAL EXPRESS CORP	NOV06 SHIPPING	\$1,568.71
FLORIDA KEYS ELECTIC	DEC06 HH PARK	\$491.75
FKAA	938 WH DEC06	\$958.67
FKAA	HH PARK OCEAN NOV06	\$3,869.94
FKAA	NOV06 TDC 1201 WHT ST	\$34.57
MC MUNICIPAL SERVICE DISTRICT	HIGGS BEACH W02208	\$1,202.44
KEYS ENERGY SERVICES	DEC06 TDC 1201 WHT ST	\$309.68
KEYS ENERGY SERVICES	DEC06 R. LTHSE	\$586.32
KEYS ENERGY SERVICES	DEC06 W MARTELLO	\$336.03
KEYS ENERGY SERVICES	DECOG HIL DADK	\$223.70
KEYS SANITARY SERVICES WASTE MANAGEMENT	DEC06 HH PARK DEC06 HIGGS BCH	\$900.68 \$2,999.22
WASTE WANAGEWENT	DEGOOTIIGGG DOLL	\$16,190.46
		ψ10,130.40

TOURIST DEVELOPMENT COUNCIL EXPENDITURES CHECKS DISTRIBUTED FOR THE MONTH OF DECEMBER 2006

TRAVEL

INAVEL		
HAROLD WHEELER	DEC06 LODGING ASSN. MTG.	\$25.00
HAROLD WHEELER	DEC06 VISITFL SANDESTIN	\$437.29
HAROLD WHEELER	NOV06 MTG. TAMPA, KEY LARGO	\$623.40
A. JACK MEIER JR	DEC06 TVL FT LAUDERDALE	\$614.02
A. JACK MEIER JR	DEC06 LUNCHEON VACTIONERS	\$588.75
KEY WEST TRAVEL/CONDO	WHEELER DEC06 FT WHALTON	\$435.20
KEY WEST TRAVEL/CONDO	WHEELER NOV06 TAMPA	\$417.60
STACEY MITCHELL	NOV06 SITE INSPECTION	\$89.89
STEVE K. SMITH	NOV06 NYC GAYLESBIAN FEST	\$2,381.47
STEVE K. SMITH	NOV06 VISITFL TAMPA	\$821.13
SABINE M PONS-CHILTON	DEC06 SALESMKTING, FLY AWAYTOURS NORWAY	\$204.93
SUSANNE TORTU	FNL DEMA ORLANDO	\$406.51
TODD FIRM	DEC06 TDC MTG	\$89.89
YVES VRIELYNCK	DEC06 KEYLARGO KEYWEST SALES MTG.	\$89.89
YVES VRIELYNCK	ADVJAN07 HOLLAND	\$2,587.86
		\$9,812.83

TOTAL \$1,302,190.66